

Financial and Administrative Services Department  
Purchasing Office  
P. O. Box 1088, Austin, TX 78767

(512) 974-2500

January 24, 2005

Mr. Mike Urbanovsky  
All American Sales Corp.  
1410 College Ave.  
Houston, TX 77587

Re: Solicitation No. N/A  
Buyboard Purchase- Lightbars

Dear Mr. Urbanovsky:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: January 24, 2005  
Contract Term: one-time purchase

Contract No.: PC 870EX000404  
Dollar Value: \$619,477.01

Council Agenda Date: 1/13/05, Item #43

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer  
Purchasing Office  
Finance and Administrative Services Department  
Enclosure

cc: Anna Weaver, APD